



Job Aid - Vendor Self Service (VSS) **Update Contact to Receive Orders by Email**

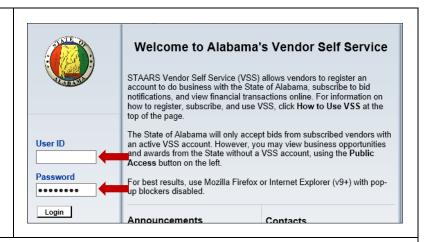
Background

STAARS generates a PDF copy of each newly-approved Purchase Order (PO) and Delivery Order (DO) every night. STAARS then emails the PO or DO to the Contact Email Address on the order wherever possible. POs or DOs without an email address are printed and mailed out via USPS by State Purchasing, along with a pink slip indicating that the vendor should add an email address to each of their ordering addresses in Vendor Self-Service (VSS).

These instructions guide you through the process of adding or updating an email address on your VSS account.

Steps

- 1. Log in to VSS with the user ID to manage your account.
 - Enter your **User ID**.
 - Enter your Password. (A Password Reset option is available if you forgot your password.)
 - Click Login.

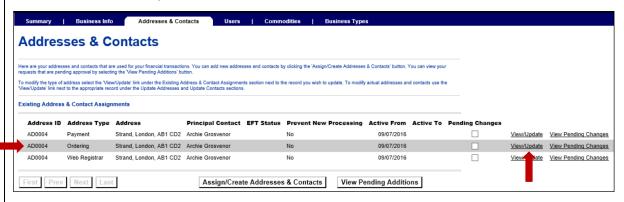


2. At the Account Summary page, click the **Addresses & Contacts** tab.





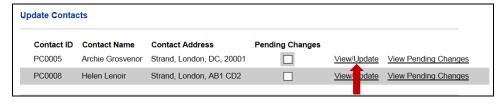
- 3. Locate the Contact to be updated.
 - In the Existing Address & Contact Assignments section, find the Ordering Address that needs to be updated.
 - Click the **View/Update** link.



4. Click **Principal Contact** to open that section. Locate the **Principal Contact ID** and make a note of it.



- 5. Click **Cancel** to close the window.
- 6. In the **Update Contacts** section in the lower portion of the page, click the **View/Update** link on the line for the Principal Contact ID (e.g., PC0005).

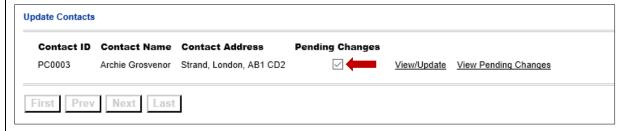




- 7. Enter or update the contact information.
 - Contact Name
 - Email Address
 - Phone Number
- 8. Click Save.



The **Pending Changes** check box will be selected (checked).



When the change in VSS is synchronized with STAARS, the Pending Change check box will be cleared.